

CONTINENTAL SECURITIES LIMITED



Regd. Office: 301, Metro Plaza, GopalBari, Jaipur-302001

CIN NO: - L67120RJ1990PLC005371

To,
The Manager
Bombay Stock Exchange Limited (BSE)
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai- 400 023

Date: 09th February, 2019

SCRIP CODE: 538868 SCRIP NAME: CSL

Ref: Outcome of Board Meeting held on Saturday 09th February, 2019 to consider Un-Audited Financial Results and 'Limited Review Report' for the quarter ended 31st December, 2018.

Dear Sir/Madam,

Pursuant to the provisions of Regulation 33 read with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulations'), please find enclosed herewith, Un-Audited Financial Results for the quarter ended 31st December, 2018, taken on record by the Board of Directors of the Company in its meeting held on Saturday 09th February, 2019 which commenced at 11.00 a.m. and concluded at 04.00p.m. at the Registered Office of the Company at Flat No. 301, Metro Plaza, Parivahan Marg, Jaipur, Rajasthan 302001.

Please also find enclosed herewith copy of "Limited Review Report" issued by M/s Gopal Sharma & Co. the Statutory Auditors of the Company on Un-Audited Standalone Financial Results for the quarter ended 31st December, 2018.

Please note it in your records and kindly acknowledge.

Thanking You,

Yours Faithfully,

For Continental Securities Limited
CIN: L67120RJ1990PLC005371

Jagdish Chandra Kedawat
(Company Secretary)

For Continental Securities Limited

Company Secretary

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st December 2018

	Particulars	(Rs. In Lacs)					
		3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in previous	year to date figure for current period ended	year to date figure for previous year ended	Previous Year ended
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations (Net)	10.16	15.10	12.48	30.42	30.54	42.88
2	Other Operating Income	0.14	-	-	0.14	-	-
3	Total income (1 + 2)	10.30	15.10	12.48	30.56	30.54	42.88
4	Expenses						
	a) Cost of material consumed		-	-	-	-	-
	b) Excise duty		-	-	-	-	-
	(c) Purchase of stock-in-trade		-	-	-	-	-
	(d) Changes in inventories of finished goods, work-in- progress and stock-in-trade		-	-	-	-	-
	(e) Employee benefits expense	4.48	5.12	4.64	14.01	12.18	17.06
	(f) Finance cost		-	-	-	0.03	0.03
	(g) Depreciation and amortization expense	0.34	0.34	0.57	1.03	1.71	1.91
	(h) Other expenses	1.92	3.43	4.62	10.26	11.54	16.31
	Total Expenses	6.74	8.89	9.83	25.30	25.46	35.31
5	Profit before Tax (3-4)	3.56	6.21	2.65	5.26	5.08	7.57
6	TAX EXPENSES						
	(a) Current Tax	0.89	1.55	0.70	2.44	1.24	2.50
	(b) Deferred Tax		0	-	-	-	1.17
	Total Tax Expenses	0.89	1.55	0.70	2.44	1.24	1.46
7	NET PROFIT FOR THE PERIOD (5-6)	2.67	4.66	1.95	2.82	3.84	2.44
8	OTHER COMPREHENSIVE INCOME/(LOSSES)						
	A) (i) Items that will not be reclassified to Profit & Loss		-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit & loss		-	-	-	-	-
	B)(i) Items that will be reclassified to Profit & Loss		-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit & loss		-	-	-	-	-
9	TOTAL COMPREHENSIVE INCOME (7+8)	2.67	4.66	1.95	2.82	3.84	2.44
10	Paid up equity share capital (Face Value : Rs. 10 per share)	325.06	325.06	325.06	325.06	325.06	325.06
11	Total Reserves		-	-	-	-	39.46
12	Basic and diluted earnings per share (in Rs.)	0.082	0.143	0.060	0.087	0.12	0.08



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NOTES:

- 1 The above Unaudited Financial Results of the company for the quarter ended December 31st , 2018 have been reviewed by the Audit Committee and on its recommendation, have been approved by the Board of Directors at its meeting held on February 9 , 2019
- 2 The above financial result of the company have been prepared in accordance with Indian Accounting Standards (IND AS)prescribed under section of the companies act, 2013 read with companies (Indian Accounting Standards) Rules, 2015 as amended
- 3 The Company is engaged primarily in the business of financing and accordingly that this is single reportable business segment in accordance with IND AS 108.
- 4 These financial results have been prepared in accordance with Indian Accounting Standards ('IND AS') prescribed under Section 133 of the Companies Act 2013 read with relevant rules there under and in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015 and SEBI Circular dated 5 July, 2016 Beginning 1 April , 2017, The Company has for the first time adopted IND AS with a transition date of 1 April, 2016.

FOR CONTINENTAL SECURITIES LIMITED


RAJESH KHUTETA
MANAGING DIRECTOR
DIN: 00167672
PLACE : JAIPUR
DATE: 09-02-2019





LIMITED REVIEW REPORT

Review Report to

**The Board of Directors,
Continental Securities Limited**

We have reviewed the accompanying statement of unaudited financial results of **Continental Securities Limited** for the Quarter ended **31/12/2018**, except for the disclosures regarding "Public Shareholding" and Promoter & Promoter group Shareholding" which have been traced from disclosures made by the Management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personal and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Our review of the financial results for the quarter ended **December, 31, 2018** which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS 34) , Interim Financial Reporting and other applicable Indian Accounting Standards notified under Section 133 of the Companies Act, 2013 (the "Act") read with the Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

Based on our review conducted as above ,nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/S Gopal Sharma & Co
Chartered Accountants

(Abhishek Sharma)
(Partner)

(Firm Registration No. 002803C)
(Membership No. 079224)

Place: Jaipur
Date: 09-02-2019